

# State of Arizona



## Campaign Finance Report

### COMMITTEE TO ELECT NANCY MCLAIN Committee #: 200893592

Treasurer: DUDLEY, WALTER  
1706 E Marble Canyon Dr, Bullhead City, AZ 86442  
Phone: (928) 763-5146  
Email: NMclainbBHC@aol.com  
Candidate Name: MCLAIN, NANCY  
Office Sought: State Representative - District 3

### 2008 June 30th Report

Election Cycle: 2007-2008  
Date Filed: June 25, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,282.68
Total Cash Receipts this Reporting Period:	\$4,415.00
Total Cash Disbursements this Reporting Period:	\$428.63
Cash Balance at End of Reporting Period:	\$14,269.05

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,595.00	\$0.00	\$2,595.00	\$6,865.00
Contributions from Political Committees	C3	\$1,820.00	\$0.00	\$1,820.00	\$8,120.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,415.00	\$0.00	\$4,415.00	\$14,985.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$428.63	\$0.00	\$428.63	\$715.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$428.63	\$0.00	\$428.63	\$715.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$428.63			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ABATE, JOSEPH F	01/07/2008	\$100.00	\$100.00
<b>Address:</b>	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	LOBBYIST, SELF EMPLOYED			
<b>Name:</b>	CULVER, CHRYS N	01/07/2008	\$390.00	\$390.00
<b>Address:</b>	17227 Canal Cir, Lake Oswego, OR 97035		Cash	
<b>Occupation:</b>	home maker			
<b>Name:</b>	CULVER, GREGORY R	01/07/2008	\$390.00	\$390.00
<b>Address:</b>	17227 Canal Cir, Lake Oswego, OR 97035		Cash	
<b>Occupation:</b>	child psychologist, WHITE SHIELD			
<b>Name:</b>	LANGE, LAURIE C	01/07/2008	\$50.00	\$50.00
<b>Address:</b>	3167 E Amber Ridge Way, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	VICE PRESIDENT, ARIZONA HOSPITAL AND HEALTHCARE ASSOCIATION			
<b>Name:</b>	MANGUM, DEIDRE J	01/07/2008	\$175.00	\$175.00
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	office manager, law offices of john k mangum pc			
<b>Name:</b>	MANGUM, JOHN K	01/07/2008	\$175.00	\$175.00
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	LAWYER, LAW OFFICES OF JOHN K MANGUM,P.C.			
<b>Name:</b>	DETERMAN, TOM	01/11/2008	\$200.00	\$200.00
<b>Address:</b>	1375 W 16th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	OPTOMETRY, SELF			
<b>Name:</b>	MARDIAN, SUSAN R	01/11/2008	\$390.00	\$390.00
<b>Address:</b>	4132 S Rainbow Blvd, Las Vegas, NV 89103		Cash	
<b>Occupation:</b>	REAL ESTATE DEVELOPER, SELF			
<b>Name:</b>	West, Martin J	01/11/2008	\$100.00	\$100.00
<b>Address:</b>	544 W Mountain Sage Dr, Phoenix, AZ 85045		Cash	
<b>Occupation:</b>	attorney, DECADES DMTP Holdings			
<b>Name:</b>	KLEIN, EILEEN J	01/12/2008	\$75.00	\$75.00
<b>Address:</b>	7172 N Via de la Campana, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	VP GOVERNMENT RELATIONS, UNITED HEALTHCARE			
<b>Name:</b>	MANN, BARBARA E	02/08/2008	\$200.00	\$200.00
<b>Address:</b>	2303 E Parkside Dr, Mohave Valley, AZ 86440		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	MATTHEWS, EDWARD T	03/17/2008	\$350.00	\$350.00
<b>Address:</b>	1707 E Marble Canyon Dr, Bullhead City, AZ 86442		Cash	
<b>Occupation:</b>	hospital consultant, self			

Covers 01/01/2008 to 05/31/2008

Total of Individual Contributions	\$2,595.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$2,595.00	

**Schedule C3 - Contributions from political committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	01/07/2008	\$390.00	\$390.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Name:</b>	American Family Insurance Arizona PAC	01/11/2008	\$390.00	\$390.00
<b>Address:</b>	225 N 45th St, Phoenix, AZ 85034		Cash	
<b>Name:</b>	OPTOMETRIC POLITICAL ACTION CO	01/11/2008	\$300.00	\$300.00
<b>Address:</b>	5101 E Calavar Rd, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	2077 - AZ BANKERS ASSN STATE PAC	01/12/2008	\$390.00	\$390.00
<b>Address:</b>	111 W Monroe St, Ste 440, Phoenix, AZ 85003		Cash	
<b>Name:</b>	1100 - AZ HOTEL & MOTEL PAC (HOTEL PAC)	01/12/2008	\$150.00	\$150.00
<b>Address:</b>	1240 E Missouri Ave, Phoenix, AZ 85014		Cash	
<b>Name:</b>	200202396 - MAXIMUS, INC POLITICAL ACTION COMMITTEE	01/12/2008	\$200.00	\$200.00
<b>Address:</b>	11419 Sunset Hills Rd, Reston, VA 20190		Cash	
Total of Contributions from Committees			\$1,820.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,820.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MOHAVE HIGH SCHOOL	04/18/2008	\$309.99	\$309.99
<b>Address:</b>	2251 Highway 95, , Bullhead City, AZ 86442		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	bus card ad			
<b>Name:</b>	D&B THE IDEA FACTORY	05/08/2008	\$118.64	\$118.64
<b>Address:</b>	1660 LAKESIDE DRIVE, Ste B, BULLHEAD CITY, AZ 86442		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	magnetic sign			
Total of Operating Expenses			\$428.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$428.63	

